

DATE _____

NAME _____

DISCIPLINE _____

AGENCY _____

MAILING ADDRESS _____

E-MAIL ADDRESS _____

DISTRICT NAME _____

POST TEST –TRACT II

1. CBIS is responsible for
 - a) Issuing checks to providers
 - b) Notifying each provider when their check has been mailed
 - c) Ensuring that provider payments are made only for services authorized on the IFSP
 - d) Assessing service needs for First Steps recipients
2. What kind of data does CBIS collect through the summary reports?
 - a) Service data
 - b) Demographic data
 - c) Eligibility data
 - d) All of the above
3. Which form is NOT used to collect data about First Steps participants?
 - a) Demographic Changes/POE Home Visit Form
 - b) IFSP Meeting Summary Sheet Services Form
 - c) IFSP Summary Sheet Amendment/Correction/Update Form
 - d) Mismatch Summary Report
4. Which one of the following is the authorizing document for all early intervention services?
 - a) POE New Referral Form
 - b) POE Update Form
 - c) IFSP
 - d) CBIS Demographic Form

5. Where should billings be mailed?
 - a) To the nearest DPH office
 - b) To the nearest MH/MR office
 - c) To the CBIS office
 - d) To the assigned PSC
6. What information would be appropriate to include on all billings submitted to CBIS?
 - a) CBIS provider #
 - b) Child CBIS #
 - c) Date of service
 - d) All of the above
7. If your billing form includes a professional not listed on the Enrollment Form what will happen?
 - a) Payment will be delayed for 15 days.
 - b) Payment will be delayed for 30 days.
 - c) Payment will be delayed for 60 days.
 - d) Payment will be denied.
8. What should you do if you are not paid for services included on your billing form?
 - a) Carefully review with denial code on my mismatch letter and make the appropriate correction(s).
 - b) Verify that the CBIS child ID number is correct.
 - c) Verify that the date of service is not prior to the date authorized on the IFSP Meeting Summary Sheet Services Form.
 - d) All of the above.